

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.
SB7861
Account Number
JOHN1007
Invoice Date
10-05-2022
Cust. Reference

Invoice To	Mrs. Claire Johnson 43 Audley Road Saffron Walden CB11 3HD 07833248298
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Deliver To	Mrs. Claire Johnson 43 Audley Road Saffron Walden CB11 3HD 07833248298
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Item	Qty	Description	Each	VAT	Total
Caribbean Awnings	1	Tortola, Awning, Width: 4000 mm, Drop: 2500 mm, Controls: Left, Shape, End Caps, outside power on left, tree needs cutting down on left, Actinolite	2978.00	595.60	3,573.60

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Discount:	£446.70
Subtotal:	£2,531.30
VAT:	£506.26
Payments:	£1,518.00
Total:	£1,519.56

PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.

Remittance Advice	
Customer:	Mrs. Claire Johnson
Invoice:	SB7861
Invoice Date:	10-05-2022
Total Due:	£1,519.56
Paid:	£ <input type="text"/>

Please detach and send with payment to:
 Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG